

RICO DAWSON-VELEZ 2162 VERONA AVE OAKLEY, CA 94561-4156

### Billing period

May 14, 2020 - Jun 13, 2020

#### **Account number**

673531524-00001

### Invoice number

9300795335

### Payment due date

Jul 5, 2020

# Your June bill is \$175.09

It's due on Jul 5, 2020. You have Auto Pay scheduled for Jul 1, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	-\$35.00
Rico Dawson-Velez 925-207-1210	\$114.56
Rico Dawson-Velez 925-207-9828	\$95.53

\$175.09

## Good to know

### Account charges

These apply to your entire account.
Account charges may include
Add-ons, such as device protection,
Services, such as call blocking, or
Late Fees for past due balances.
They are separate from charges per
line or device.

# Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$4.66** and taxes and gov fees of **\$1.30**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.